AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			. (If applicable)
P00412	2004FEB04	SEE SC	HEDULE			
6. Issued By	Code W56HZV					
TACOM WARREN BLDG 231		DCMA INDIA	NAPOLIS			
AMSTA-AQ-ATBA		EMMETT J. BEAN CENTER				
STANLEY HARMS (586)574-5481 WARREN, MICHIGAN 48397-5000		8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701				
HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANI ODI	5, 111 10	219 3701		
EMAIL: HARMSS@TACOM.ARMY.MIL			aan -	<b>D</b> 4 C	4 D.D.	DE WOODS
9 Name And Address Of Contractor (No. Street	est City County State and			PAS NONE  9A. Amendmen		PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amendmei	nt Of Solicitatio	ON INO.
AM GENERAL LLC						
105 N NILES AVE SOUTH BEND, IN. 46617-7025			9B. Dated (See	<b>Item 11</b> )		
				10A. Modificat	tion Of Control	ot/Ondon No
			Х	TOA. MIOGIFICA	uon Oi Contra	CHOrder No.
THE PROTECTION OF THE PROTECTI	outer to m. a			DAAE07-01-C-	S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code OH3G6 Facility Code				2000NOV06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	DLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment	, and is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: PD NET INCREASE: \$340,519.76	quired)					
ACRN: PD NET INCREASE: \$340,519.76						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As De	scribed In I	tem 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(	copies to the Iss	suing Office.
14. Description Of Amendment/Modification (	_ 1 8				-	
-						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed. remains un	changed and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	)			Of Contracting	Officer (Type	or print)
		MARY K. F REHMMA@TA		MIL (586)574	1-6553	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
(Signature of person authorized to sign)	-	By	Signoture of	/SIGNED/	)fficor)	2004FEB04
NSN 7540-01-152-8070		30-105-02	ngnature 01	Contracting C		FORM 30 (REV. 10-83)

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00412

Page 2 of 5

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00412

MODIFICATION VALUE: \$340,519.76

- 1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 4 each M1113s are added to the contract against the Third Option Year.
- 2. The Third Option Year (FY04) for vehicle deliveries are scheduled between 1 November 2003 and 31 October 2004. The FY04 prices were established in Modification P00353. The following CLIN is added:

CLIN DESCRIPTION QTY MIPR

4006AU M1113 (Knight) 4 MIPR4CCR4A027

- 3. The delivery for CLIN 4006AU is established in Attachment 21, Delivery Schedule (Third Option Year).
- 4. As a result of this Modification P00412, the contract value is increased by \$340,519.76. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 363 \*\*\*

# Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00412

**Page** 3 **of** 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES	AND PRICES/COSTS				
1006AU	ARMY M1113 (KNIGHT PROGRAM)		4	EA	\$ 85,129.94000	\$ 340,519.7
	NOUN: HMMWV M1113 ECV					
	PRON: W136D615JZ PRON AMD: 0	1 ACRN: PD				
	AMS CD: P54XENH.00					
	CUSTOMER ORDER NO: MIPR4CCSR4A0	27				
		Unit Price				
		\$67,846.54				
	F.E.T.	32.44				
	Metric Gauges M1025A2 Roof	(58.56) 5,141.08				
	M1025A2 Doors	2,584.60				
	M1025A2 Windshield	452.00				
	M1025A2 C Pillars	757.43				
	Brushguards Infra-Red Driving Light (MSG)	369.07 377.04				
	Tan Paint	90.36				
	Electric Winch	2,272.15				
	Countermine Armor Kit	5,000.52				
	TCM Relocation	17.35				
	Enhanced Air Filters	247.92				
	Total Unit Price	\$85,129.94				
	(End of narrati	ve B001)				
	Packaging and Marking					
	See Section D.					
	(End of narrati	TO D001)				
	(Bild of Harract	ve boot)				
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTAN	CE: Origin				
	Deliveries or Performance					
	DOC SUPPL  REL CD MILSTRIP ADDR SI	G CD MARK FOR TP CD				
	001 W56HZW4028S107 W90CGJ					
	PROJ CD BRK BLK P	T				
	000	DEL DAME				
	DEL REL CD QUANTITY 001 4	UNDEFINITIZED				
	FOB POINT: Origin					
	SHIP TO: PARCEL POST ADDRESS					
	(W90CGJ) XR ARMY DEPOT MAINTE	NANCE FACILITY				
	DIR FOR MAINTANENCE					
	1 OVERCASH AVE LETTE					
	CHAMBERSBURG	PA 1/201-4153				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00412

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment				
	21 of the contract.				
	(End of narrative F001)				
	(Mid of narrative roof)				

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00412

000000

Page 5 of 5

\$ \_\_\_\_\_340,519.76

Name of Offeror or Contractor:  ${\tt AM}$  GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

Army

AMS CD/ LINE OBLG STAT/ INCREASE/DECREASE CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT ITEM MIPR AMOUNT AMOUNT

4006AU W136D615JZ 0.00 \$ 340,519.76 340,519.76

P54XENH.00 MIPR4CCSR4A027

> NET CHANGE \$ 340,519.76

> > 97 3030056SA3SP7323P54XENH2540 S18001

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT

340,519.76 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE \$ OF AWARD AMOUNT OBLIG AMT

340,519.76 \$ 1,347,878,166.23 NET CHANGE FOR AWARD: \$ 1,347,537,646.47